

25X1

SECRETCopy 2 of 5
12 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT :
1-31 May 1956

- Travel Claim for Period

25X1

1. If check in the amount of \$ 230.33 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 230.33. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 286-56	6-1004-30-110	110	02-1	230.33

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET